

FIGURE 1

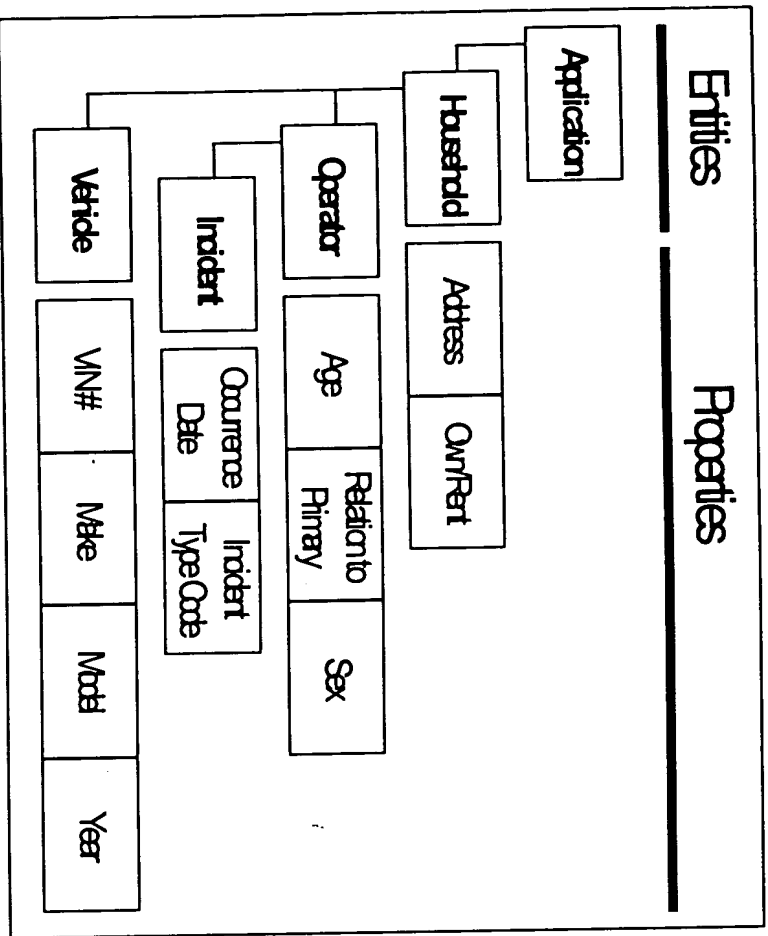


FIGURE 4

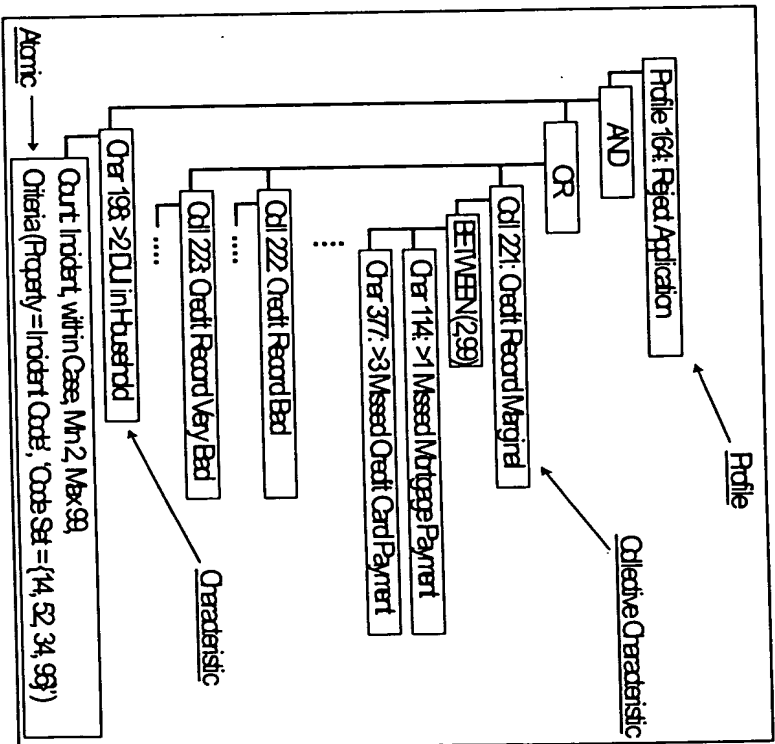


FIGURE 5

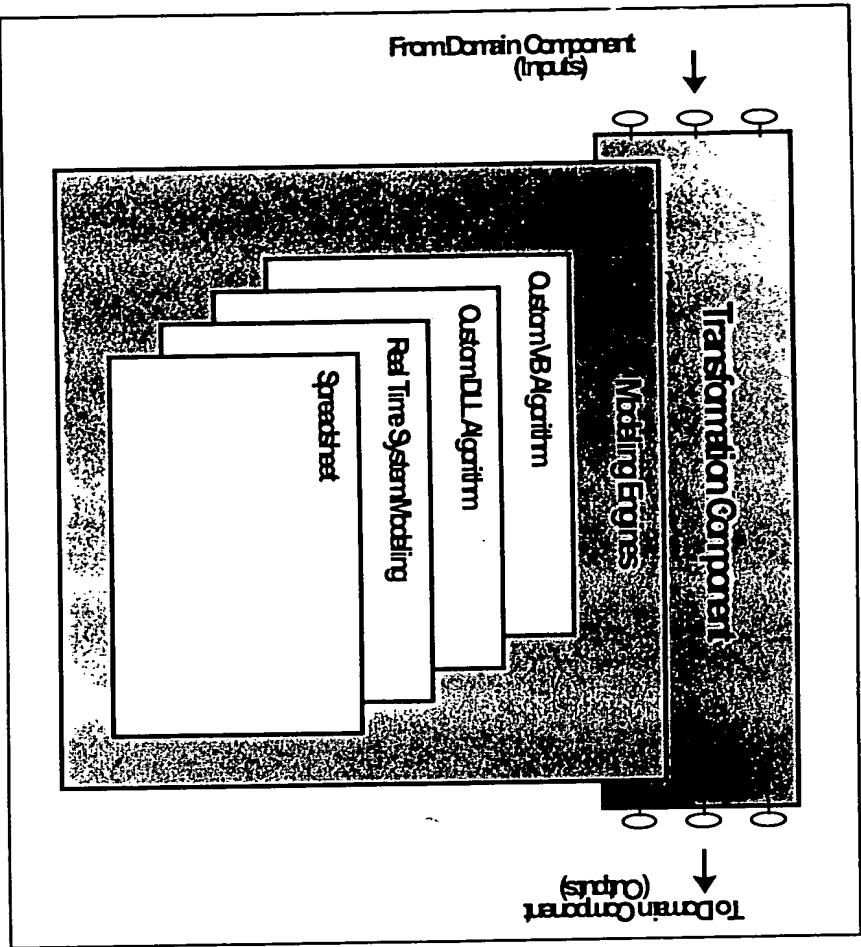


FIGURE 6

The screenshot shows a financial software interface. At the top, there's a menu bar with options like **File**, **Edit**, **Timeline**, **Glossary**, **How/What**, **Assignment**, **Team**, and **Accounting Concepts**. Below the menu bar, there's a toolbar with icons for **Journalize**, **Prepare for Accounting**, **Timeline**, **Glossary**, **How/What**, **Assignment**, **Team**, and **Accounting Concepts**. The main window displays a journal entry for **E Bikes** with a total of **\$210,000.00**. The entry is dated **01/02** and is described as **Self-liquidated in E-Bikes from E-Corporate**. The entry is categorized as **Equity in Cash**. Below the entry, there's a list of accounts and their corresponding amounts:

Account	Amount
510 Cost of Goods Sold	
513 Direct Material Variance	
515 Cash Discounts Earned	
571 Imputed Interest Expense	
580 Other Financial Charges	
570 Interest Expense	
580 US Federal Income Taxes	
6100 Salaries and Wages Expense	
6200 Payroll Allowances	
6300 Employee Benefits	
Total:	\$210,000.00

At the bottom of the window, there's a table for **Journal - Y1** with columns for **DR** and **CR**. The table has 10 rows, with the first row containing the number **101** in the first column.

FIGURE 7

1200

1210

Exit

Timeline

Glossary

How What

Team

Accounting Concepts

Record Transactions

Journalize

Prepare for Meeting

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

E Bikes

Date: 01/02

Description:
 Start-up investment in E-Bikes from E-Corporate.

Amount:
Received in Cash \$210,000.00

Total: \$210,000.00

Assets

Liabilities & Equity

Revenues

Expenses

Date

1/31

Lmk#

1

Accounts

Journal - Y1

DR

CR

You haven't done any work for me to review. Try to journalize the first three source documents and then come to me for a review of your work.

Team Feedback

Close

0.0808

Figure 8

Figure 9

5/16

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

E Bikes Internal Document

Date: 01/02

Description: Start-up investment in E-Bikes from E-Corporate.

Received in Cash \$210,000.00

Total: \$210,000.00

Assets

510 Cost of Goods Sold

513 Direct Material Variance

515 Cash Discounts Earned

571 Imputed Interest Expense

580 Other Financial Charges

970 Interest Expense

980 US Federal Income Taxes

6100 Salaries and Wages Expense

8200 Payroll Allowances

8300 Employee Benefits

Liabilities & Equity

Revenues

Expenses

Date: 1/31

Ent#: 1

Accounts: 471 Paid-in Capital

Journal - Y1

DR \$210,000.00

CR \$210,000.00

Figure 10

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Office Emp. 4/4/2010 Settlement Invoice

Date: 01/02 Inv.#: 6578-31

Description: \$150,000.00 Government Bonds \$150,000.00

Note from management: We want use the entire \$210,000.00 we got from Corporate this month, so we purchased these bonds so we can earn some interest.

Total: \$150,000.00

Assets

379 Payroll Taxes Accrued

380 Employee Benefit Cost Accrued

381 Other Taxes Accrued

391 Accrued Expenses

401 Deferred Income

419 Reserve for Sundry Losses

421 Reserve for Replacement

462 Foreign Currency Translation Adj

471 Paid-in Capital

401 Retained Earnings 1/1

Liabilities & Equity

Revenues

Expenses

Date: 1/31

Ent#: 2

Accounts: 30 Accounts Receivable

Journal - Y1

DR \$150,000.00

CR \$150,000.00

Figure 11

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

Bell Phone Company

Paid in Cash

Account Number: 001362
 Invoice Number: 5438169
 Invoice Date: 01/24
 Amount Due: \$700.00

--- Please detach and return this portion ---
 with your payment

Summary of Charges
 Phone Bill: \$660.37
 Tax: \$39.63
 Total Amount Due: \$700.00

Assets: 379 Payroll Taxes Accrued
 380 Employee Benefit Cost Accrued
 381 Other Taxes Accrued
 391 Accrued Expenses
 401 Deferred Income
 419 Reserve for Sundry Losses
 421 Reserve for Replacement
 462 Foreign Currency Translation Adj
 471 Paid-in Capital
 481 Retained Earnings 1/1

Liabilities & Equity: 471 Paid-in Capital
 481 Retained Earnings 1/1

Revenues: 471 Paid-in Capital
 481 Retained Earnings 1/1

Expenses: 471 Paid-in Capital
 481 Retained Earnings 1/1

3 of 22

Date	Ent#	Accounts	Journal - Y1	DR	CR
1/31	3	8506 Utilities Expense		\$700.00	
					\$700.00
		10 Cash			

Figure 12

Team Feedback

In looking at your first three journal entries:

- Source document 1 is journalized incorrectly. Consider what accounts are affected when cash is received by the business.
- You have incorrectly journalized source document 2. Take another look at the transaction details.
- You have correctly recognized source document 3 as an expense. However, you need to select a different expense account for your entry.

Close

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Figure 13

① Instructional Designer uses Knowledge Workbench to define detailed design. Also selects the interface.

② Graphic Artist creates interface graphics from design.

③ Application Developer creates graphical application interfaces from Test design.

④ Developer builds functionality to notify Domain Model of Student Actions are used to feedback and directives from Iteration Cycle.

⑤ Application Interfaces and design data are sent to usability testing.

⑥ Application Interfaces and design data are sent to usability testing.

⑦ Usability Testing

⑧ Feedback

FIGURE 15

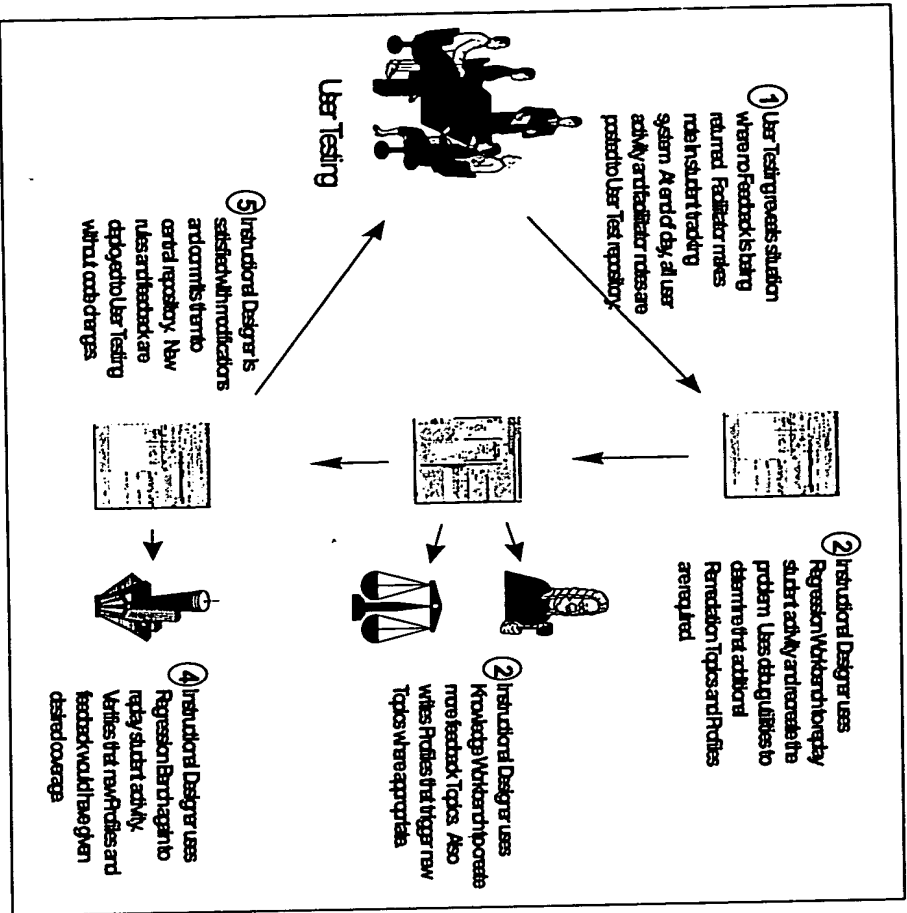


FIGURE 16

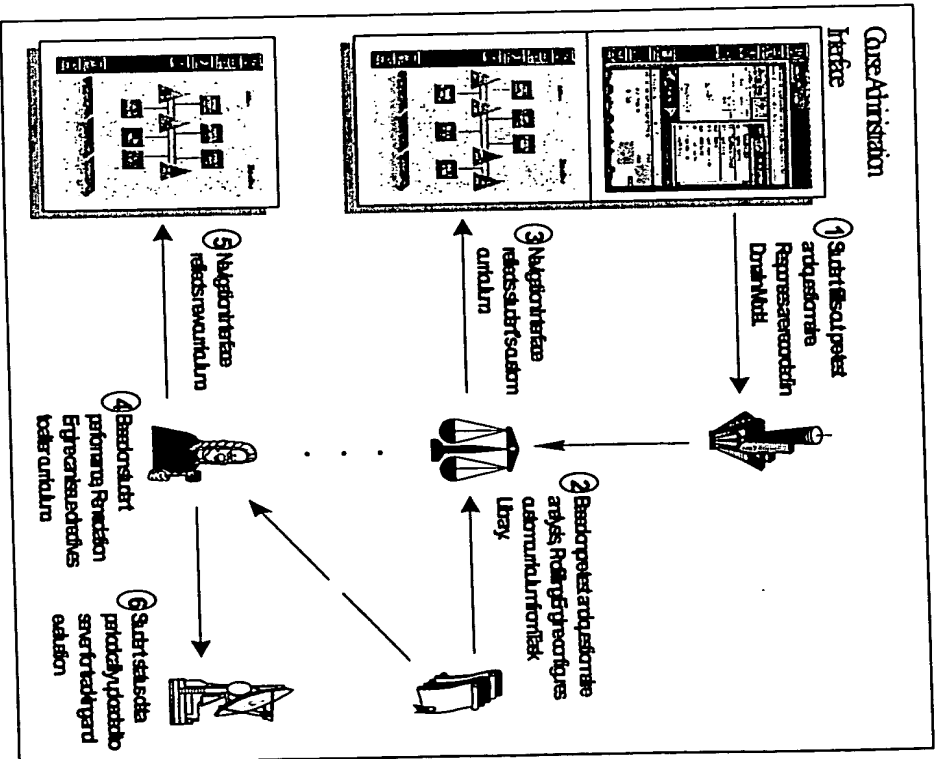


Figure 17

The diagram illustrates the workflow of the Intelligent Coaching Agent Tool. It shows the interaction between the Activity Interface, Student Deliverables, Team Members, Rules, Remediation, and Domain Knowledge. The process is numbered 1 through 6, indicating a sequence of steps from user interaction to final feedback.

1. Student interacts with interface. Actions are reported to ICAT
2. Student actions are reported to ICAT
3. Student submits deliverables to one of the team members in ICAT
4. ICAT analyzes student deliverable using Team Member's Rules and Domain Knowledge
5. ICAT identifies remediation topics
6. ICAT composes feedback paragraph from most appropriate topics and delivers to student

FIGURE 19

Review each invoice, and create the proper journal entry by dragging the appropriate accounts from the account list to the Journal.

CONTRACTOR'S INVOICE
 Billing Date 1/13
 Acct # 793,233
 Inv # 793,233

Item	Description of Services	Date of Service	Amount Due
1	Business Insurance	January February March	\$100.00 \$100.00 \$100.00

Paid in Cash

Please pay this amount **\$300.00**
 Date Due

Assets
 8460 Land, Bldg & Lg Equip Rental Exp
 8480 Insurance Expense
 8502 Standard Tools Expense
 8504 Office Supplies Expense
 8506 Utilities Expense
 8508 Telephone Expense
 8510 Legal Fee Expense
 8512 Professional Fee Expense
 8514 Misc Services Expense
 8520 Small Equipment Rental Expense

Liabilities & Equity
Revenues
Expenses

Journal - Y1

Date	Ent.#	Accounts	DR	CR
1/31	12	Prepaid Insurance	\$200.00	
		8480 Insurance Expense	\$100.00	
		10 Cash		\$300.00

FIGURE 20

Journal - Y1

Date	Ent.#	Accounts	DR	CR
1/31	12	Prepaid Insurance	\$200.00	
		8480 Insurance Expense	\$100.00	
		10 Cash		\$300.00

Assets
 8460 Land, Bldg & Lg Equip Rental Exp
 8480 Insurance Expense
 8502 Standard Tools Expense
 8504 Office Supplies Expense
 8506 Utilities Expense
 8508 Telephone Expense
 8510 Legal Fee Expense
 8512 Professional Fee Expense
 8514 Misc Services Expense
 8520 Small Equipment Rental Expense

Liabilities & Equity
Revenues
Expenses

Journal - Y1

Date	Ent.#	Accounts	DR	CR
1/31	12	Prepaid Insurance	\$200.00	
		8480 Insurance Expense	\$100.00	
		10 Cash		\$300.00

Assets
 8460 Land, Bldg & Lg Equip Rental Exp
 8480 Insurance Expense
 8502 Standard Tools Expense
 8504 Office Supplies Expense
 8506 Utilities Expense
 8508 Telephone Expense
 8510 Legal Fee Expense
 8512 Professional Fee Expense
 8514 Misc Services Expense
 8520 Small Equipment Rental Expense

Liabilities & Equity
Revenues
Expenses

FIGURE 21

#Cd Card ID
 8801BarreExpense-ID#1202
 CardId-ID#3022
 #2Menapig
 ID#1202napitocg ID#3022

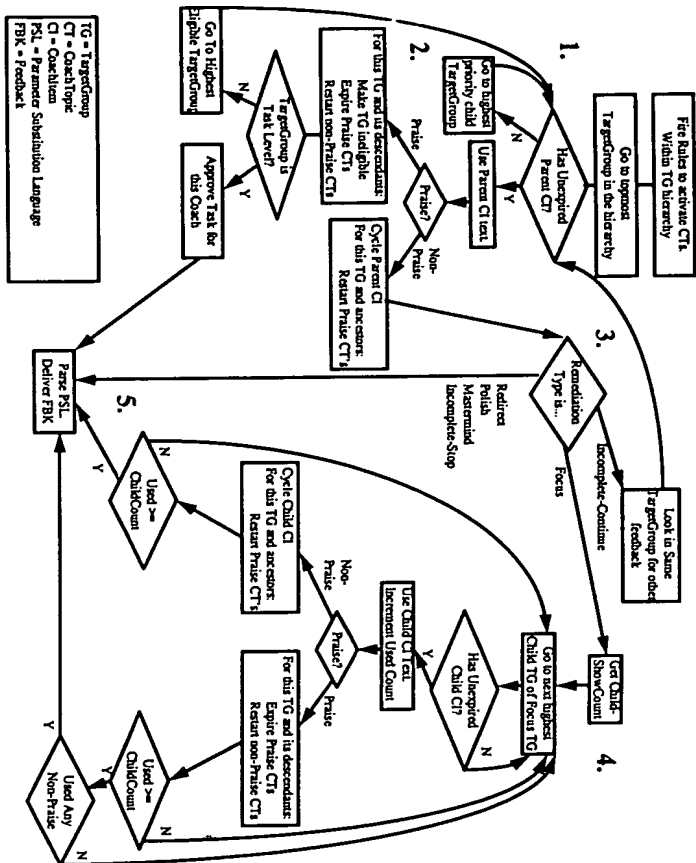


FIGURE 24

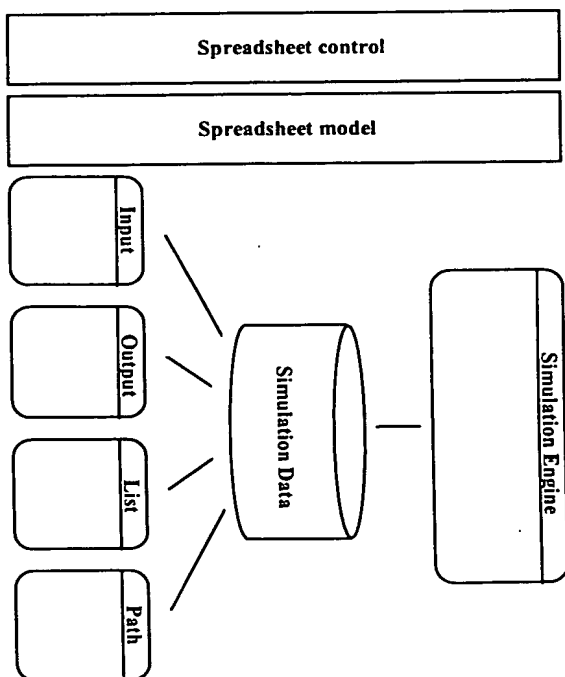


FIGURE 25

The List						
A	B	C	D	E	F	G
Question 3						
14	In a hardware store you can find these products:					
15		hammer		\$13.00		
16		saw		\$15.00		
17		screwdriver		\$7.00		
18		chisel		\$4.00		
19		pail		\$12.50		
20		sandpaper		\$0.50		
21	Select the maximum number of products so that the total is closest to \$20.00					
22						
23			Description			
24	~Mylst~1211	\$7.00	screwdriver			
25	~Mylst~1213	\$12.50	pail			
26	~Mylst~1214	\$0.50	sandpaper			
27						
28						
29						
30						

FIGURE 26

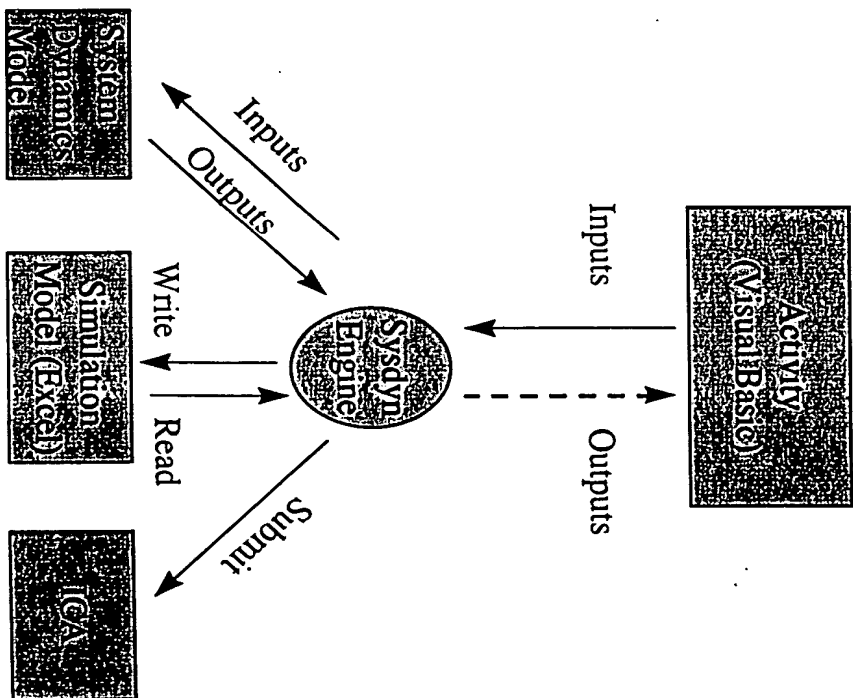


FIGURE 27

- 4 France
 - Present Business Case
 - Coach-Approvals
 - SourcePages
 - TargetPages
 - TargetGroups
 - 000-Intro
 - 001 - Intro - What is BDM
 - Coach topics
 - 000 - What is BDM
 - What is BDM
 - Agg 001 - Intro - W
 - What is BDM Video
 - TargetGroups
 - TargetGroupTargets
 - Intro
 - 002 - Intro - How Long is BDM?
 - 003 - Intro - What Will I learn in BDM
 - 011 - What is BDM - Tell Me Plan
 - 111 - Tell Me Plan - Bus Case
 - 112 - Tell Me Plan - Drivers
- Virtual Meeting

FIGURE 29

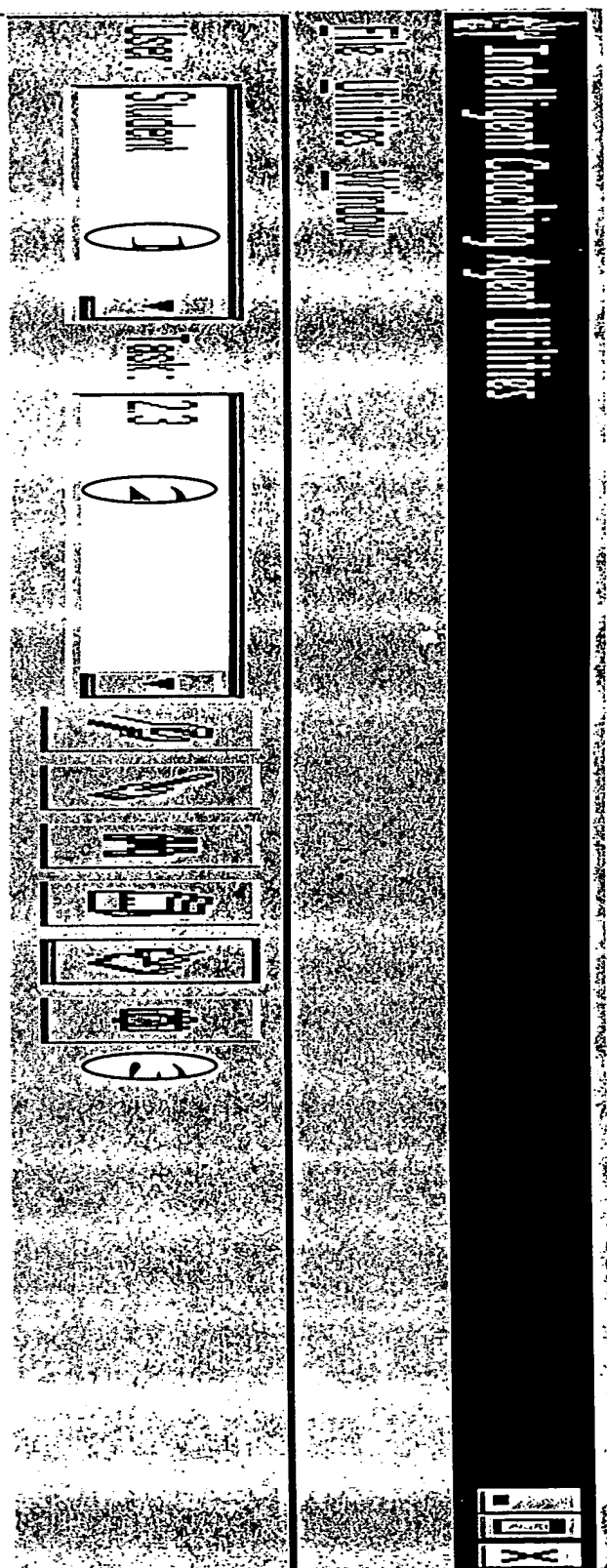


FIGURE 30